GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Non-Stationery - Purchase of two numbers of Document Scanner A4/Legal size 600x600 DPI supplied for the use of Assistant Secretary, General Administration (Claims) Dept., and General Administration (SC.E) Dept., from M/s. Good Services, Hyderabad – Payment of `.57,078/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1629

<u>Dated 25th April, 2014</u> Read the following:-

- 1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2. Govt.Letter No.4151/OP.III/14-1, dated 24.03.2014.
- 3. From M/s. Good Services, Hyderabad Credit Bill No.1239, dated 18.04.2014.

ORDER:

Sanction is hereby accorded for the payment of `.57,078/- (Rupees Fifty seven thousand & seventy eight only) to M/s. Good Services, Hyderabad, towards the cost of two numbers of Document Scanner A4/Legal size 600x600 DPI supplied for the use of Assistant Secretary, General Administration (Claims) Dept., and General Administration (SC.E) Dept.,

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 020001200005165, AP Mahesh Cooperative Urban Bank Pvt. Ltd., RTC X-Road Branch, Hyderabad, RTGS/NEFT/IFSC Code: APMC0000020, MICR Code: 500142020, Pan No.ABFPT4428F.
- 4. This order does not require the concurrence of Finance (FW) Dept., vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Good Services, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER